

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
)
Debtors.) (Jointly Administered)

Objection Deadline: September 18, 2008 at 4:00 p.m.
Hearing Date: TBD only if necessary

**FEE DETAIL FOR CASNER & EDWARDS, LLP'S
EIGHTY-SECOND MONTHLY FEE APPLICATION
FOR THE PERIOD FROM JULY 1, 2008 THROUGH JULY 31, 2008**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food >N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A
(Fee Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

August 26, 2008

Bill Number 23551

File Number 0052000-0000043

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

LEGAL SERVICES

Through July 31, 2008

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/01/08	MTM	Complete review of off-site storage boxes re: project to determine earliest date various government exhibits were in repository (3.0). Complete review of Hoyle Morris inventory of boxes gathered from prior property damage counsel re: same (2.7).	5.70 Hrs	\$1,453.50
07/01/08	ARA	Continue search for certain government exhibits in plaintiffs' master exhibit files (1.1); telephone call from MTM re: same (.1).	1.20 Hrs	\$132.00
07/02/08	DBM	Conference with MTM re: search for government exhibits; begin search for production history on exhibits.	2.70 Hrs	\$702.00
07/02/08	MTM	Continue to work on earliest date project for K&E counsel including identifying "composite" government exhibits and review of early discovery responses (6.0); letter to K&E counsel re: same (.4); telephone call from in-house counsel re: search for ZAI sales into certain states (.4); telephone call from in-house counsel re: earliest date project in criminal matter (.2).	7.00 Hrs	\$1,785.00

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/02/08	ARA	Per telephone call from MTM, search for documents re: earliest date project; produce documents and discussion with MTM re: same.	1.70 Hrs	\$187.00
07/03/08	DBM	Search for documents used as government exhibits.	5.00 Hrs	\$1,300.00
07/03/08	ARA	Quality control and organize documents in the repository by number order.	0.80 Hrs	\$88.00
07/04/08	RAM	Read updated bankruptcy court docket entries to select documents to read.	0.20 Hrs	\$59.00
07/05/08	RAM	Read letter to K&E attorney re: certain government exhibits in criminal case.	0.10 Hrs	\$29.50
07/07/08	RAM	Telephone conference with Goodwin Procter attorney re: location of certain property damage files; believes they were sent to Grace (.1). Read selected documents filed in bankruptcy court (1.2).	1.30 Hrs	\$383.50
07/07/08	MTM	Work on ZAI sales project including identifying potential sources for detailed information re: same and review of property damage ledgers at repository (7.2); conference with ARA re: same (.5); receipt and respond to emails from in-house Grace counsel re: same (.4).	8.10 Hrs	\$2,065.50
07/07/08	ARA	Quality control and organize documents in the repository by number order (4.0). Telephone call from MTM requesting confirmation of location of WRG plants; review maps for locations (.5). Review ledgers for information re: attic insulation sales by state (1.5).	6.00 Hrs	\$660.00
07/08/08	RAM	Telephone conference with MTM re: whether we (or Grace) have statistics for amount of ZAI sales by state; telephone call to MB to search for such information. Telephone conference with MTM re: searching for certain property damage case files.	0.20 Hrs	\$59.00
07/08/08	MTM	Locate ledger package re: project to identify ZAI sales and review ledgers at Winthrop Square (6.2); review file re: similar request in 2007 from in-house counsel (.9); telephone call to Holme Roberts paralegal re: various searches re: ZAI sales project (.5); conference with RAM re: same (.2)	7.80 Hrs	\$1,989.00
07/08/08	ARA	Per telephone call from MTM, search for white sheet database from Holmes Roberts (1.0). Per receipt of email, discussion with MTM and review monthly billing registers for sales of attic insulation (5.5).	6.50 Hrs	\$715.00
07/09/08	RAM	Conference with MB re: results of her search for any compilation of ZAI sales by state; advise MTM; telephone call from DBM re: same. Read email re: searches to be done re: same.	0.30 Hrs	\$88.50

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Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/09/08	MTM	Email to Holme Roberts paralegal re: various searches re: ZAI sales project (.5); review sample ledger page binder re: same (1.4); review Iron Mountain ledger inventory re: same (5.8).	7.70 Hrs	\$1,963.50
07/09/08	ARA	Document control (1.0). Per telephone call from MTM, review ledgers for sales of attic insulation (5.5).	6.50 Hrs	\$715.00
07/10/08	RAM	Telephone conferences with in-house counsel who requests certain documents showing bulk sampling test results for MK-5 and whether we have documents indicating sales of Libby concentrate in bags (.2). Search for and locate MK-5 documents (.3).	0.50 Hrs	\$147.50
07/10/08	MTM	Continue to work on ZAI sales project including review of Iron Mountain ledger inventories and discussions re: possible meeting in Philadelphia re: same.	5.10 Hrs	\$1,300.50
07/10/08	ARA	Per MTM's request, retrieve EPA review sheets and produce them to MTM (.7). Review ledgers for sales of attic insulation (5.5).	6.20 Hrs	\$682.00
07/11/08	RAM	Conference with MTM re: any documents showing sales of Libby concentrate in bags (.2); review reports and interviews of selected Libby personnel for any such information (.4); telephone conference with in-house counsel re: same (.1).	0.70 Hrs	\$206.50
07/11/08	MTM	Review files from prior production of large collection of ledgers in Colorado re: review of same for ZAI sales project (1.0); review property damage ledgers at Winthrop Square re: same (4.2); email from Holme Roberts paralegal re: her searches re: same (.5)	5.70 Hrs	\$1,453.50
07/11/08	ARA	Review ledgers for sales of attic insulation.	6.30 Hrs	\$693.00
07/14/08	MTM	Receive and respond to emails from Holme Roberts paralegal re: various searches re: ZAI sales project (.6); review invoice search result (2.2); review inventory for boxes to include in additional searches by Holme Roberts (.9).	3.70 Hrs	\$943.50
07/14/08	ARA	Review ledgers for sales of attic insulation.	6.50 Hrs	\$715.00
07/15/08	RAM	Read letter to court from fee auditor re: allowed rates for hotels and meals in certain cities.	0.10 Hrs	\$29.50
07/15/08	MTM	Revise memo re: ledger collections from 1984 document sweeps (1.0); continue review of invoice printout re: ZAI sales project (1.3); telephone call to Goodwin Procter & Hoar paralegal re: copy sets of documents produced in Greenville case (.2); telephone call from Holme Roberts paralegal re: searches re: ZAI sales project (.5); review files from off-site storage re: production of ledgers in Denver re: ZAI sales project (1.1); review results of search for ZAI ledgers re: same (2.7).	6.80 Hrs	\$1,734.00

Mark A. Shelnitz

07/15/08	ARA	Review ledgers for sales of attic insulation.	6.20 Hrs	\$682.00
07/16/08	RAM	Read updated bankruptcy court docket entries to select documents to read (.1). Read selected documents filed in bankruptcy court (.1).	0.20 Hrs	\$59.00
07/16/08	MTM	Continue review of various spreadsheets from Holme Roberts paralegal re: ZAI sales project (4.1); telephone call to ARA re: ledgers re: same (.6); work on summary for in-house counsel re: same (1.1).	5.80 Hrs	\$1,479.00
07/16/08	ARA	Review monthly billing registers for sales of attic insulation (6.3). Per telephone call from MTM, review consolidated ledger boxes for indices; telephone call to MTM with findings (.3).	6.60 Hrs	\$726.00
07/17/08	DBM	Discussion with MTM re: search for attic fill sales records and early scope of property damage production.	0.10 Hrs	\$26.00
07/17/08	MTM	Continue review of spreadsheets from Holme Roberts paralegal re: ZAI sales project (.8); review ledgers at Winthrop Square re: same (4.9); review other documents for potential other means to address ZAI sales issues (2.0).	7.70 Hrs	\$1,963.50
07/17/08	ARA	Review monthly billing registers for sales of attic insulation (7.0); telephone call to Merrill Corp. re: pick-up and copying of registers (.2).	7.20 Hrs	\$792.00
07/18/08	MTM	Draft summary of all sources reviewed to date re: ZAI sales project and call to in-house counsel re: same (3.3); telephone call to in-house counsel re: same (.3); review documents to bring to meeting in Philadelphia re: same (1.9).	5.50 Hrs	\$1,402.50
07/18/08	ARA	Review monthly billing registers for sales of attic insulation (3.8); arrange for registers to be copied and receipt of original registers from Merrill Corp. and pickup by Merrill of registers to be copied (.5). Quality control documents in the repository and organize by number order (1.1).	5.40 Hrs	\$594.00
07/21/08	MTM	Receipt and review of letter and documents from Goodwin Procter & Hoar re: Greenville document productions re: earliest date project for K&E counsel (1.0); review ledger pages from Winthrop Square for upcoming meeting in Philadelphia (5.4).	6.40 Hrs	\$1,632.00
07/21/08	ARA	Telephone calls to and from MTM and Merrill Corp. re: copying pages from monthly billing register (.4). Quality control documents in the repository and organize by number order (6.2).	6.60 Hrs	\$726.00
07/22/08	MTM	Continue review of Winthrop Square ledger pages re: ZAI sales project.	5.50 Hrs	\$1,402.50

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/22/08	ARA	Quality control documents in the repository and organize by number order (.5). Telephone call to Merrill re: copying monthly billing register pages (.1); telephone call to MTM re: same (.1). Per MTM's request, highlight pages of sales of attic insulation from billing registers (6.5).	7.20 Hrs	\$792.00
07/23/08	RAM	Read updated bankruptcy court docket entries to select documents to read (.1). Conference with MTM re: ZAI meeting and ZAI sales project (.3).	0.40 Hrs	\$118.00
07/23/08	MTM	Prepare for meeting in Philadelphia with in-house counsel, local counsel and Reed Smith counsel re: ZAI sales project (review Winthrop Square ledger pages, various printouts, etc.)	5.40 Hrs	\$1,377.00
07/23/08	ARA	Per MTM's request, highlight pages of sales of attic insulation from billing registers.	7.50 Hrs	\$825.00
07/24/08	RAM	Read selected documents filed in bankruptcy court.	0.20 Hrs	\$59.00
07/24/08	MTM	Travel to and from Philadelphia for meeting with Reed Smith and in-house counsel re: ZAI sales project (1/2 time) (5.0). Attend meeting in Philadelphia with Reed Smith and in-house counsel re: ZAI sales project (4.0)	9.00 Hrs	\$2,295.00
07/24/08	ARA	Quality control documents in the repository and organize by number order (6.4). Per telephone call from MTM, determine number of WRG expanding plants (.3).	6.70 Hrs	\$737.00
07/25/08	RAM	Conference with MTM re: yesterday's meeting re: possible project to determine ZAI sales ; brief telephone conference with in-house counsel re: same (.2). Telephone conference with another in-house counsel re: status of criminal case (.1).	0.30 Hrs	\$88.50
07/25/08	MTM	Receipt and review of email from K&E counsel re: certain samples from Libby (.2); locate inventory of same at Cambridge (.5); review inventory and respond to email re: same (.7). Work on earliest date certain documents were in the repository project re: criminal matter (review old discovery responses at Winthrop Square) (5.4).	6.80 Hrs	\$1,734.00
07/25/08	ARA	Document control (5.0). Review billing registers re: attic insulation sales (1.3). Per telephone call from MTM, confirm product bag in repository (.2).	6.50 Hrs	\$715.00
07/28/08	MTM	Draft memo to in-house counsel re: ZAI sales project (5.2). Continue to work on earliest date project for K&E counsel re: criminal matter (1.7).	6.90 Hrs	\$1,759.50

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/28/08	ARA	Continue review of billing registers re: attic insulation sales.	7.00 Hrs	\$770.00
07/29/08	RAM	Read and comment on MTM's draft ZAI memo.	0.40 Hrs	\$118.00
07/29/08	MTM	Revise memo to in-house counsel re: ZAI sales project (2.5); review printout from Holme Roberts paralegal re: non-invoice/non-ledger plant box materials re: same (2.0). Work on earliest date in the repository project for K&E counsel re: criminal matter (2.8).	7.30 Hrs	\$1,861.50
07/29/08	ARA	Per MTM's request, determine number of plant boxes at Grace, Cambridge storage area.	3.00 Hrs	\$330.00
07/30/08	MTM	Work on earliest date in the repository project for K&E counsel re: criminal matter.	4.20 Hrs	\$1,071.00
07/31/08	MTM	Work on earliest date project for K&E counsel re: criminal matter (review old discovery responses at Winthrop Square).	5.00 Hrs	\$1,275.00
			TOTAL LEGAL SERVICES	\$49,690.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	4.90 Hrs	295/hr	\$1,445.50
DONNA B. MACKENNA	7.80 Hrs	260/hr	\$2,028.00
MATTHEW T. MURPHY	133.10 Hrs	255/hr	\$33,940.50
ANGELA R. ANDERSON	<u>111.60 Hrs</u>	110/hr	<u>\$12,276.00</u>
	257.40 Hrs		\$49,690.00

TOTAL THIS BILL

\$49,690.00

CASNER & EDWARDS, LLP
 ATTORNEYS AT LAW
 303 CONGRESS STREET
 BOSTON, MASSACHUSETTS 02210
 F.I.N. 04-2778062

August 26, 2008

Bill Number 23552
 File Number 0052000-0000057

Mark A. Shelnitz
 Vice President, General Counsel and Corporate
 Secretary
 W.R. Grace & Co.
 7500 Grace Drive
 Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

LEGAL SERVICES

Through July 31, 2008

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/10/08	RAM	Send hard copy of May fee application to Fee Auditor.	0.10 Hrs	\$29.50
07/13/08	RAM	Work on June fee application.	0.70 Hrs	\$206.50
07/14/08	RAM	Work on June fee application.	1.20 Hrs	\$354.00
07/15/08	RAM	Work on June fee application.	0.20 Hrs	\$59.00
07/16/08	RAM	Finalize June fee application and send it to in-house counsels. Telephone conference with in-house counsel that fee application may be filed.	0.20 Hrs	\$59.00
07/20/08	RAM	Email from second in-house counsel that fee application may be filed.	0.05 Hrs	No charge
07/21/08	RAM	Finalize June fee application and draft letter to Delaware counsel to file same.	0.20 Hrs	\$59.00
07/24/08	RAM	Send June fee application to Delaware counsel to file.	0.10 Hrs	\$29.50
07/25/08	RAM	Send hard copy of June fee application to Fee Auditor. Email from Delaware counsel that fee application has been filed.	0.05 Hrs	No charge

Mark A. Shelnitz

TOTAL LEGAL SERVICES \$796.50

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	2.70 Hrs	295/hr	\$796.50
ROBERT A. MURPHY	0.10 Hrs	295/hr	<u>No charge</u>
	2.80 Hrs		\$796.50

TOTAL THIS BILL \$796.50

EXHIBIT B
(Expense Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

August 26, 2008

Bill Number 23553
File Number 0052000-0000043

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through July 31, 2008

FEDERAL EXPRESS

07/28/08	To 2120 L Street, Kinsella Novack Communications, Leigh Anna Thomura from Casner and Edwards on June 17, 2008.	31.23
07/28/08	To 919 North Market Street, Patricia Cuniff from Casner and Edwards on June 30, 2008.	17.97
07/28/08	To 62 Whittemore Avenue, W R Grace & Co, Jay Hughes from Casner and Edwards on June 6, 2008.	19.23
		\$68.43

TRAVEL

07/28/08	MATTHEW T. MURPHY-Travel to Reed Smith in Philadelphia for meeting.	94.00
		\$94.00

OUTSIDE PHOTOCOPYING

07/11/08	MERRILL COMM - K & E government exhibit binder (6/20/08).	26.78
		\$26.78

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through July 31, 2008

PHOTOCOPYING

07/01/08	3 copies at .10 per copy	0.30
07/02/08	12 copies at .10 per copy	1.20
07/02/08	3 copies at .10 per copy	0.30
07/02/08	35 copies at .10 per copy	3.50
07/03/08	26 copies at .10 per copy	2.60
07/08/08	4 copies at .10 per copy	0.40
07/08/08	92 copies at .10 per copy	9.20
07/09/08	81 copies at .10 per copy	8.10
07/16/08	4 copies at .10 per copy	0.40
07/18/08	41 copies at .10 per copy	4.10
07/18/08	88 copies at .10 per copy	8.80
07/21/08	322 copies at .10 per copy	32.20
07/22/08	40 copies at .10 per copy	4.00
07/22/08	2 copies at .10 per copy	0.20
07/23/08	1 copies at .10 per copy	0.10
07/23/08	5 copies at .10 per copy	0.50
07/23/08	4 copies at .10 per copy	0.40
07/23/08	1 copies at .10 per copy	0.10
07/25/08	50 copies at .10 per copy	5.00
07/28/08	30 copies at .10 per copy	3.00
		\$84.40

RENT REIMBURSEMENT

07/01/08	Rent and Utilities for document repository at One Winthrop Square - JULY 2008.	11,616.00
		\$11,616.00

MISCELLANEOUS

07/11/08	RECORDKEEPER ARCHIVE-Storage 7/1/08-7/31/08.	444.20
		\$444.20

Mark A. Shelnitz

TOTAL DISBURSEMENTS	\$12,333.81
TOTAL THIS BILL	<u>\$12,333.81</u>

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

August 26, 2008

Bill Number 23554
File Number 0052000-0000057

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

DISBURSEMENTS

Through July 31, 2008

EXCESS POSTAGE	\$1.51
TOTAL DISBURSEMENTS	
<hr/>	
TOTAL THIS BILL	<u>\$1.51</u>